

INVOICE



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
36901-1	08/26/12	August 2012	07/30/12 - 08/26/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KLAS	Mike Jones	Washington Katz	National

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Oceguera, John CD3	OCEQUERA/CON/DEM	1559

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
08/21/12 - 08/27/12	36901	08837640

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>
Political

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
8014	104	111

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/27/12	8 News Now 6a M-F	6-7a	MTWTF--	:30	1	\$1,100.00	NM
Weeks:	<u>Start Date</u> 08/21/12	<u>End Date</u> 08/27/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$1,100.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Th	08/23/12	6:29 AM	8 News Now 6a M-F	6-7a	:30	J012NV0301T	\$1,100.00	NM
2	08/21/12	08/27/12	CBS This Morning	7-9a	MTWTF--	:30	1	\$900.00	NM
Weeks:	<u>Start Date</u> 08/21/12	<u>End Date</u> 08/27/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$900.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2 8	Th	08/23/12	7:39 AM	CBS This Morning	7-9a	:30	J012NV0301T	\$900.00	NM
3	08/26/12	08/26/12	CBS News Sunday Mornii	CBS Sunday Mornii	-----S	:30	1	\$1,200.00	NM
Weeks:	<u>Start Date</u> 08/20/12	<u>End Date</u> 08/26/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2 8	F	08/24/12	11:44 PM	SD Charger Football MG for 8.1,5.2,7.1,5.1,6.1,6.2,3.1 aired in program ordered	Fri 8-11p	:30	J012NV0301T	\$5,000.00	NM
4 8	Sa	08/25/12		Politics Now S Sebelius Unresolved	Various	:00		\$575.00	NM
5 8	Sa	08/25/12		Politics Now S Sebelius Unresolved	Various	:00		\$575.00	NM
1 8	Su	08/26/12		CBS News Sunday Morning See MG 3.2,3.3,3.4,3.5	CBS Sunday Morni	:00		\$1,200.00	NM
4	08/21/12	08/27/12	8 News Now Noon M-F	12-1230p	MTWTF--	:30	1	\$650.00	NM
Weeks:	<u>Start Date</u> 08/21/12	<u>End Date</u> 08/27/12	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$650.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Tu	08/21/12	12:24 PM	8 News Now Noon M-F	12-1230p	:30	J012NV0301T	\$650.00	NM
5	08/21/12	08/27/12	8 News Now 4p M-F	4-5p	MTWTF--	:30	2	\$900.00	NM
Weeks:	<u>Start Date</u> 08/21/12	<u>End Date</u> 08/27/12	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$900.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis or race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.



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Advertiser	Product	Estimate Number	
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6	08/21/12	08/27/12	8 News Now 5-630p M-F	5-630p	MTWTF--	:30	2	\$1,250.00	NM																																																																			
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8	08/25/12	08/26/12	8 News Now Sa/Su 11p	11-1135P	-----SS	:30	1	\$750.00	NM																																																																			
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Total Spots							5																																																																					

Payment Terms 30 Days

Gross Total	\$8,850.00
Agency Commission	\$1,327.50
Net Amount Due	\$7,522.50